

~~SECRET~~

SAPC 18827  
Copy 3 of 5

26 August 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of HYCON MFG. COMPANY
- b. Amount \$ 59,720.34
- c. Contract No. BC-200
- d. Invoice No. FE-15164-15165
- e. Check to be dated 28 August 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See Below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

6-1004-10-001 (07.9)  
7-1004-10-001 (07.9)  
X-175-10 (07.9)

\$ 8,984.60  
2,947.40  
47,788.34  
\$59,720.34

25X1A9a

DISTRIBUTION:

Original & 1 - Addressee  
3 - Contract BC-200 (Finance)  
25X1A2g 4 - MASTER  
25X1A9a 5 - Chrono

Authorized Certifying Officer  
Project Comptroller  
26 August 1957

DOCUMENT NO. 135  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S G 2012  
NEXT REVIEW DATE  
AUTH: HR 7/12  
26/1/82

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25X1A9a

Authorized Certifying Officer  
Project Comptroller  
26 August 1957

~~SECRET~~

806551 AUG 30 57

DOCUMENT NO. 171 768,520  
NO CHANGE IN CLASS. 136  
☒ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE: 26/1/82 008632

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060027-6  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

PAID BY

(For use of Paying Office)

S. (Department, bureau, or establishment)

Voucher prepared at (Give place and date)

UNITED STATES, Dr., Payee's Account No.

Hycon Mfg. Company

(Payee)

1030 S. Arroyo Parkway Pasadena, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		INVOICE NUMBERS					
		PE-15165				\$11,932	00
		PE-15164				47,788	34
		DOCUMENT NO. 137					
		NO CHANGE IN CLASS. <input type="checkbox"/>					
		CLASS. CHECKED <input type="checkbox"/>					
		DATE: 26/1/82					
		REVIEW NO. 000632					

MENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$59,720 34

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

\*Payee (This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for

(Signature or initials)

Per

Title

Contract No. BC-200 Date Req. No. Date Invoice Rec'd.

In accordance with authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

FOIAb3b

SIGN  
ORIGINAL  
ONLY

Title

FOIAb3b

Date

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.  
{ Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed on behalf of the company or corporate entity, as well as the capacity in which he signs, must appear. For example: John Doe Company, per John Smith, Secretary, or "Treasurer", as the case may be.  
If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

Advertising in newspapers Yes ☐ No ☐

(a) Advertising by circular letters sent to ..... dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

Without advertising in accordance with .....

Without advertising, it being impracticable to secure competition because of ..... ( )

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and of contract. (See General Regulations No. 51, as amended.)